

CONTRACT CHANGE ORDER MEMORANDUM

DATE: 7/6/2012 Page 1 of 1

TO: Tony Anziano, Program Manager /			FILE: E.A. 04 - 0120F4	
FROM: Darryl Schram, Senior TE			CO-RTE-PM SF-80-13.2/13.9	
			FED. NO.	
CCO#: 254	SUPPLEMENT#: 0	Category Code: BZZZ	CONTINGENCY BALANCE (incl. this change) \$105,560,597.58	
COST: \$399,450.00 INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>			HEADQUARTERS APPROVAL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED: \$0.00			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CCO DESCRIPTION: Cable Schedule Mitigation			PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE	
Original Contract Time: 2490 Day(s)	Time Adj. This Change: 0 Day(s)	Previously Approved CCO Time Adjustments: 501 Day(s)	Percentage Time Adjusted: (including this change) 20 %	Total # of Unreconciled Deferred Time CCO(s): (including this change) 3

THIS CHANGE ORDER PROVIDES FOR:

Increasing shift durations and weekend work, as necessary, on the following critical path items cable swing-out, compaction of East-end main cables swing-out section, Lift 12 East & West corner assembly installation and associated welding, and Lifts 13 & 14 cradles removal. Compensation is provided for the differential between straight time and overtime or double time for labor costs expended to mitigate the 24 day delay. Compensation is also provided for temporary elevator operation and temporary generators that are necessary to support the extended shifts.

Department impacts from CCO 170, CCO 185, CCO 200S1, CCO 223, CCO 230, CCO 240, CCO 247, and State Letter No. 05.03.01-010360 "Cable Band Rotations" have delayed Contractor cable swing-out operations by 24 working days. The delay is from May 14, 2012 (April 2012 Schedule) to June 18, 2012 (May 2012 schedule), resulting in a day-for-day critical path impact to the Seismic Safety Opening (SSO) milestone. The Department also recognizes that the recovery effort will be affected by inefficiencies from extended work schedules. The change order mitigates the 24 day impact to SSO.

To mitigate Department delays to the SSO milestone the Contractor will be paid the agreed lump sum of \$399,450.00 for this change, which can be financed from the contingency fund. The agreed lump sum also provides for full and complete settlement of all inefficiencies, delays, and other indirect impacts associated with extra work identified in the CCOs listed above and associated RFIs and Submittals updated up to June 20, 2012. Direct cost related to the Contract Change Orders listed above will be compensated under each individual Contract Change Order. A detailed cost analysis is on file.

No time adjustment is warranted as this change order mitigates Department impacts to the SSO milestone and does not affect the project completion date.

This change order has received concurrence from William Casey (Supervising TE) and Rich Foley (HQ Oversight).

CONCURRED BY:			ESTIMATE OF COST	
Construction Engineer: William Casey, Sup TE	Date	6/22/12	THIS REQUEST	
Bridge Engineer:	Date		TOTAL TO DATE	
Project Engineer:	Date		ITEMS	\$0.00
Project Manager:	Date		FORCE ACCOUNT	\$0.00
FHWA Rep.:	Date		AGREED PRICE	\$399,450.00
Environmental:	Date		ADJUSTMENT	\$0.00
Other (specify): HQ, Rich Foley	Date	6/25/12	TOTAL	\$399,450.00
Other (specify):	Date		FEDERAL PARTICIPATION	
District Prior Approval By:	Date		<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (MAINTENANCE) <input type="checkbox"/> NON-PARTICIPATING	
HQ (Issue Approve) By:	Date		FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)	
Resident Engineer's Signature:	Date		<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS FEDERAL FUNDING SOURCE PERCENT	